

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Tazewell

Parent Record # 1876

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TAZEWELL - CDBG 1991 PROJECT (SEE ALSO #1	DA0400070	TOWN OF TAZEWELL	31620	102	D	11/17/2004	68,638.95
TAZEWELL - CDBG 1991 PROJECT (SEE ALSO #1	DA0400070	TOWN OF TAZEWELL	31620	102	D	11/19/2004	41,789.47
TAZEWELL - CDBG 1991 PROJECT (SEE ALSO #1	DA0400070	TOWN OF TAZEWELL	31620	102	D	12/21/2004	41,789.47
TAZEWELL - CDBG 1991 PROJECT (SEE ALSO #1	DA0400070	TOWN OF TAZEWELL	31620	102	D	6/30/2005	44.00
Summary for 'REF DOC NUMBER' = DA0400070 (4 detail records)							
Total for DA0400070							152,261.89

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
TAZEWELL - CDBG 1991 PROJECT (SEE ALSO #1	GG0410722	TOWN OF TAZEWELL	33004	103	D	8/17/2004	8,989.70
TAZEWELL - CDBG 1991 PROJECT (SEE ALSO #1	GG0410722	TOWN OF TAZEWELL	33004	103	D	10/22/2004	10,427.67
Summary for 'REF DOC NUMBER' = GG0410722 (2 detail records)							
Total for GG0410722							19,417.37